

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Ernestine Brown

Debtor(s)

Case No. 16 B 21653

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2016.
- 2) The plan was confirmed on 08/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/16/2018.
- 5) The case was Dismissed on 08/23/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,092.24
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$6,092.24**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,040.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$260.73
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,300.73**

Attorney fees paid and disclosed by debtor: \$320.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	2,250.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	707.59	NA	NA	0.00	0.00
Advocate Medical Croup	Unsecured	360.00	NA	NA	0.00	0.00
Afni	Unsecured	67.00	NA	NA	0.00	0.00
Alliance Collection	Unsecured	217.00	NA	NA	0.00	0.00
Argent Healthcare Financial Services/Fir	Unsecured	12,435.00	NA	NA	0.00	0.00
Arnold Scott Harris PC	Unsecured	214.50	NA	NA	0.00	0.00
Associated Urological Specialists	Unsecured	187.16	NA	NA	0.00	0.00
AT & T Mobility	Unsecured	85.07	NA	NA	0.00	0.00
Automotive Credit Corp	Secured	4,948.96	5,055.22	5,055.22	0.00	0.00
Cerastes LLC	Unsecured	300.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	0.00	404.25	404.25	125.35	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	1,763.20	1,763.20	546.72	0.00
Collection Professionals	Unsecured	524.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	191.38	290.40	290.40	90.05	0.00
Community Healthnet	Unsecured	90.26	NA	NA	0.00	0.00
Credit Control	Unsecured	796.00	NA	NA	0.00	0.00
Credit Control	Unsecured	796.60	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	2,937.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	94.00	NA	NA	0.00	0.00
Grove Dental Associates, P.C.	Unsecured	134.20	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	151.89	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	11,318.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	78.45	104.67	104.67	104.67	0.00
Jefferson Capital Systems LLC	Unsecured	377.00	NA	NA	0.00	0.00
Loan By Phone of Illinois, LLC	Unsecured	313.75	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	409.63	NA	NA	0.00	0.00
Matthew V. Dolce, D.D.S., P.C.	Unsecured	404.40	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	600.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	1,485.00	1,485.00	460.46	0.00
Municipal Collections Of America	Unsecured	400.00	537.50	537.50	166.67	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO Financial	Unsecured	14,225.00	NA	NA	0.00	0.00
no name on CR Liability	Unsecured	233.00	NA	NA	0.00	0.00
Northern Resolution Group	Unsecured	675.00	NA	NA	0.00	0.00
Office of the Traffic Compliance Ad	Unsecured	300.00	NA	NA	0.00	0.00
Penn Credit Corporat	Unsecured	200.00	NA	NA	0.00	0.00
Photo Enforcement Program	Unsecured	100.00	NA	NA	0.00	0.00
PPIL	Unsecured	297.08	NA	NA	0.00	0.00
QVC Studio Park	Unsecured	22.73	NA	NA	0.00	0.00
Regional Recovery Services Inc	Unsecured	105.00	105.40	105.40	32.68	0.00
Southwest Physicians Group	Unsecured	494.60	490.60	490.60	152.13	0.00
Speedy Cash	Unsecured	106.86	363.71	363.71	112.78	0.00
Stellar Recovery Inc	Unsecured	842.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	121.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	67,000.00	67,920.88	67,920.88	0.00	0.00
Vision Finance	Unsecured	485.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,055.22	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,055.22</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$104.67	\$104.67	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$104.67</b>	<b>\$104.67</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$73,360.94</b>	<b>\$1,686.84</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,300.73</u>	
Disbursements to Creditors	<u>\$1,791.51</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,092.24</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/21/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.